

**Remit Address:**

WOOD
90380 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

INVOICE

DUPLICATE

Advertiser	POL/Bill Farmer State Representative
Product	Political
Estimate Number	2518

Invoice #	217486-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOOD
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	217486
Alt Order #	6867465
Deal #	
Order Flight	10/25/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	433
Product Code	438

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Floor 1
Washington, DC 20001-3796
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
4	WOOD	Dr Oz	3-4p		to						
				10/22/12 to 10/28/12	1x	----	F--				
	WOOD			F	10/26/12	:30	3:36 PM	MI 631001H	\$250.00		1
8	WOOD	Rachael Ray	2-3p		to						
				10/22/12 to 10/28/12	1x	----	F--				
	WOOD			F	10/26/12	:30	2:26 PM	MI 631001H	\$250.00		1
12	WOOD	5am Daybreak	5a-6am		to						
				10/22/12 to 10/28/12	1x	----	F--				
	WOOD			F	10/26/12	:30	5:18 AM	MI 631001H	\$325.00		1
17	WOOD	Daybreak Sat 6am	6-7a		to						
				10/22/12 to 10/28/12	1x	-----	S-				
	WOOD			Sa	10/27/12	:30	6:08 AM	MI 631001H	\$350.00		1
19	WOOD	Today Show 3	10-11a		to						
				10/22/12 to 10/28/12	1x	----	F--				
	WOOD			F	10/26/12	:30	10:27 AM	MI 631001H	\$400.00		1
24	WOOD	News 8 @ Noon	12-1p		to						
				10/22/12 to 10/28/12	1x	----	F--				
	WOOD			F	10/26/12	:30	12:54 PM	MI 631001H	\$450.00		1
31	WOOD	Daybreak Sat@7am	658-8a		to						
				10/22/12 to 10/28/12	1x	-----	S-				
	WOOD			Sa	10/27/12	:30	7:42 AM	MI 631001H	\$550.00		1
34	WOOD	Access Hollywood	730-8p		to						
				10/22/12 to 10/28/12	1x	----	F--				
	WOOD			F	10/26/12	:30	7:40 PM	MI 631001H	\$650.00		1
41	WOOD	Sat News 8 @6p	6-630p		to						
				10/22/12 to 10/28/12	1x	-----	S-				
	WOOD			Sa	10/27/12	:30	6:00 PM	MI 631001H	\$600.00		1
42	WOOD	Inside Edition	7-730p		to						

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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		Invoice Period	10/01/12 - 10/28/12
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Billing Type	Cash	Advertiser Code	433
Special Handling		Product Code	438
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		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
42	WOOD	Inside Edition	7-730p		to						
				10/22/12 to 10/28/12	1x	----	F--				
	WOOD			F	10/26/12	:30	7:13 PM	MI 631001H	\$750.00		1
47	WOOD	Today Show Sunday	758-9a		to						
				10/22/12 to 10/28/12	1x	-----	S				
	WOOD			Su	10/28/12	:30	8:29 AM	MI 631001H	\$1,000.00		1
49	WOOD	M-F News 8 @5p	5-530p		to						
				10/22/12 to 10/28/12	1x	----	F--				
	WOOD			F	10/26/12	:30	5:29 PM	MI 631001H	\$1,150.00		1
57	WOOD	Sun News 8 @6p	6-7p		to						
				10/22/12 to 10/28/12	1x	-----	S				
	WOOD			Su	10/28/12	:30	6:29 PM	MI 631001H	\$1,150.00		1
63	WOOD	WOOD News @ 430a	430a-5a		to						
				10/22/12 to 10/28/12	1x	----	F--				
	WOOD			F	10/26/12	:30	4:49 AM	MI 631001H	\$50.00		1
64	WOOD	Sat Prime Rotator	758-11p		to						
				10/22/12 to 10/28/12	2x	-----	S-				
	WOOD			Sa	10/27/12	:30	9:18 PM	MI 631001H	\$550.00		2
	WOOD			Sa	10/27/12	:30	10:31 PM	MI 631001H	\$550.00		1

Aired Spots**16**

<u>Gross Total</u>	\$9,025.00	
<u>Agency Commission</u>	\$1,353.75	
<u>Net Amount Due</u>	\$7,671.25	Payment Terms 30 Days

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